

## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Date of Request: 7/25/2025

Please mark one: ☒ Bill Request or ☐ Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

☐ Yes ☒ No

### 1. Type of Request:

☐ Contract/Grant Agreement ☒ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment

☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change

☐ Other:

2. **Title:** Amends an Intergovernmental Agreement with Colorado Department of Human Services – Division of Economic and Workforce Support to add \$1,935,836.67 for a new total of \$5,286,364.76 and adding 12 months for a new end date of 6-30-2026, providing Denver Human Services continued access to Equifax Verification Services (“EVS”) through the State’s ‘The Work Number Agreement’ for employment verification services to support various DHS program functions, citywide (SOCSV-202263659/SOCSV-202580423-03).

3. **Requesting Agency:** Denver Human Services

### 4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Elise Topliss, Mimi Scheuermann William Fenton (DHS Legislative Liaison)	Name: Crystal Porter, Tami Tapia, William Fenton (DHS Legislative Liaison)
Email: <a href="mailto:Elise.Topliss@denvergov.org">Elise.Topliss@denvergov.org</a> ; <a href="mailto:Mimi.Scheuermann@denvergov.org">Mimi.Scheuermann@denvergov.org</a> ; <a href="mailto:William.Fenton@denvergov.org">William.Fenton@denvergov.org</a>	Email: <a href="mailto:Crystal.Porter@denvergov.org">Crystal.Porter@denvergov.org</a> ; <a href="mailto:Tami.Tapia@denvergov.org">Tami.Tapia@denvergov.org</a> ; <a href="mailto:William.Fenton@denvergov.org">William.Fenton@denvergov.org</a>

### 5. General description or background of proposed request. Attach executive summary if more space needed:

Denver Human Services (DHS) requests authorization to amend the intergovernmental agreement (IGA) with Colorado Department of Human Services – Division of Economic and Workforce Support, adding \$1,935,836.67 and twelve (12) months to the contract term (new term: 06/01/2021 through 06/30/2026), for a new contract total of \$5,286,364.76, through contract control number SOCSV-202580423-03 (Jaggaer). This IGA allows DHS to use the State’s agreement with TALX Corporation, the provider of Equifax Verification Services (“EVS”), to access The Work Number, a widely used income and employment verification tool that supports various DHS programs and functions. By using the State’s existing agreement, the City benefits from bulk pricing and consistent access to essential employment data needed to administer benefits and services efficiently.

This action represents the third amendment for City contracting purposes and is titled Amendment #4 by the State. For reference, the State’s original contract number is 21 IHGA 168829, with this amendment number designated as 26 IHGA 197731.

6. **City Attorney assigned to this request (if applicable):** Raana Haidari

7. **City Council District:** Citywide

8. **\*\*For all contracts, fill out and submit accompanying Key Contract Terms worksheet\*\***

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_

## Key Contract Terms

**Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):**

>\$500K Intergovernmental Agreement

**Vendor/Contractor Name (including any dba's):** Colorado Department of Human Services – Division of Economic and Workforce Support

**Contract control number (legacy and new):** SOCSV-202580423-03

**Location:** Citywide

**Is this a new contract?** ☐ Yes ☒ No **Is this an Amendment?** ☒ Yes ☐ No **If yes, how many?** 3

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates)**

Base: SOCSV-202263659-00 Jaggaer: 06/01/2021 to 05/31/2023

1st Amendment: SOCSV-202369017-01 Jaggaer: 06/01/2021 to 06/30/2024

2<sup>nd</sup> Amendment: SOCSV-202474469-02 Jaggaer: 06/1/2021 to 06/30/2025

3<sup>rd</sup> Amendment: SOCSV-202580423-03 Jaggaer: 06/1/2021 to 06/30/2026

**Contract Amount (indicate existing amount, amended amount and new contract total):**

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
(A)	(B)	(A+B)
\$3,350,528.09	\$1,935,836.67	\$5,286,364.76

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
6/01/2021 – 6/30/2025	12 months	6/30/2026

### Scope of work:

The State of Colorado (Colorado Department of Human Services) has a contract with TALX Corporation, a provider of Equifax Verification Services (“EVS”) to give Colorado counties access to The Work Number, a system that supplies up-to-date employment and income information. This IGA will allow EVS to provide employment verification services directly to DHS to support the function of various programs. The State acts as a pass-through entity, meaning that EVS will bill the State for fees incurred by the counties, and the State will then bill the counties individually. Under this agreement, TALX Corporation will:

- Provide DHS with employment verification and related employment information
- Provide DHS with employment data in batch-delivery mode and/or EVS website
- Provide DHS with income data in batch-delivery mode and/or EVS website

This shared arrangement allows DHS as Denver’s county human services department to efficiently gather reliable employment data while benefiting from the State’s negotiated pricing and streamlined administration. Payment pursuant to this Agreement will be made by DHS via the State Settlement Process.

**Was this contractor selected by competitive process?** No

**If not, why not?** State pass-through provider

**Has this contractor provided these services to the City before?** ☒ Yes ☐ No

**Source of funds:** County only

**Is this contract subject to:** ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☒ N/A

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):**

**Who are the subcontractors to this contract?** N/A

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